

**Remit Address:**

**WTVJ**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (954) 622-6000**  
**Billing: (954) 622-6000**

www.nbcmiami.com

**Billing Address:**

**MENTZER MEDIA**  
**Attention: Accounts Payable**  
**DO NOT MAIL**  
**600 FAIRMOUNT AVENUE**  
**SUITE 306**  
**TOWSON, MD 21286**

**INVOICE**

Advertiser	RESTORE OUR FUTURE INC	Invoice #	MI12080408
Product	RESTORE OUR FUTURE	Invoice Date	08/26/12
Estimate Number	EST. 1938	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12
Station	WTVJ	Order #	330720
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	08/21/12 - 08/27/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	26934

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WTVJ	6A-7A TISF	6A-7A								
		All spots on order immediately preemptible class of time									
					08/20/12 to 08/26/12	4x	- 1111 - -				
	WTVJ			Tu	08/21/12	:30	6:24 AM	ROF12TV19H	\$500.00		1
	WTVJ			W	08/22/12	:30	6:27 AM	ROF12TV19H	\$500.00		2
	WTVJ			Th	08/23/12	:30	6:42 AM	ROF12TV19H	\$500.00		3
	WTVJ			F	08/24/12	:30	6:55 AM	ROF12TV19H	\$500.00		4
2	WTVJ	7A-9A TODAY	7A-9A								
					08/20/12 to 08/26/12	4x	- 1111 - -				
	WTVJ			Tu	08/21/12	:30	8:59 AM	ROF12TV19H	\$1,200.00		1
	WTVJ			W	08/22/12	:30	8:58 AM	ROF12TV19H	\$1,200.00		2
	WTVJ			Th	08/23/12	:30	7:28 AM	ROF12TV19H	\$1,200.00		3
	WTVJ			F	08/24/12	:30	7:28 AM	ROF12TV19H	\$1,200.00		4
3	WTVJ	9A-10A TODAY II	9A-10A								
					08/20/12 to 08/26/12	4x	- 1111 - -				
	WTVJ			Tu	08/21/12	:30	9:59 AM	ROF12TV19H	\$500.00		1
	WTVJ			W	08/22/12	:30	9:28 AM	ROF12TV19H	\$500.00		2
	WTVJ			Th	08/23/12	:30	9:52 AM	ROF12TV19H	\$500.00		3
	WTVJ			F	08/24/12	:30	9:50 AM	ROF12TV19H	\$500.00		4
4	WTVJ	10A-11A TODAY III	10A-11A								
					08/20/12 to 08/26/12	4x	- 1111 - -				
	WTVJ			Tu	08/21/12	:30	10:45 AM	ROF12TV19H	\$200.00		1
	WTVJ			W	08/22/12	:30	10:53 AM	ROF12TV19H	\$200.00		2
	WTVJ			Th	08/23/12	:30	10:45 AM	ROF12TV19H	\$200.00		3

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Estimate Number	EST. 1938	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12
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Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	08/21/12 - 08/27/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	26934

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WTVJ	10A-11A TODAY III	10A-11A								
	WTVJ			F	08/24/12	:00			<del>\$200.00</del>	See MG 14.3,14.4,14.5,14.6,14.7,14.8	4
5	WTVJ	5P-6P NBC 6 NEWS @5P	5P-6P								
					08/20/12 to 08/26/12	8x	- 2222 - -				
	WTVJ			Tu	08/21/12	:30	5:24 PM	ROF12TV19H	\$600.00		2
	WTVJ			Tu	08/21/12	:30	5:56 PM	ROF12TV19H	\$600.00		1
	WTVJ			W	08/22/12	:30	5:28 PM	ROF12TV19H	\$600.00		4
	WTVJ			W	08/22/12	:30	5:55 PM	ROF12TV19H	\$600.00		3
	WTVJ			Th	08/23/12	:30	5:13 PM	ROF12TV19H	\$600.00		6
	WTVJ			Th	08/23/12	:30	5:28 PM	ROF12TV19H	\$600.00		5
	WTVJ			F	08/24/12	:30	5:28 PM	ROF12TV19H	\$600.00		7
	WTVJ			F	08/24/12	:30	5:55 PM	ROF12TV19H	\$600.00		8
6	WTVJ	6P-630P EARLY NEWS	6P-630P								
					08/20/12 to 08/26/12	4x	- 1111 - -				
	WTVJ			Tu	08/21/12	:30	6:21 PM	ROF12TV19H	\$1,200.00		1
	WTVJ			W	08/22/12	:30	6:23 PM	ROF12TV19H	\$1,200.00		2
	WTVJ			Th	08/23/12	:30	6:29 PM	ROF12TV19H	\$1,200.00		3
	WTVJ			F	08/24/12	:30	6:12 PM	ROF12TV19H	\$1,200.00		4
7	WTVJ	7P-730P EXTRA	7P-730P								
					08/20/12 to 08/26/12	5x	- 1112 - -				
	WTVJ			Tu	08/21/12	:30	7:24 PM	ROF12TV19H	\$1,200.00		1
	WTVJ			W	08/22/12	:30	7:13 PM	ROF12TV19H	\$1,200.00		2
	WTVJ			Th	08/23/12	:30	7:19 PM	ROF12TV19H	\$1,200.00		3

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Product	RESTORE OUR FUTURE	Invoice Date	08/26/12
Estimate Number	EST. 1938	Invoice Month	August 2012
		Invoice Period	07/30/12 - 08/26/12
Station	WTVJ	Order #	330720
Account Executive	Corey Lane	Alt Order #	
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	08/21/12 - 08/27/12
Billing Calendar	Broadcast	IDB #	1021
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	42748
		Advertiser Ref	26934

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WTVJ	7P-730P EXTRA	7P-730P								
	WTVJ			F	08/24/12	:30	7:11 PM	ROF12TV19H	\$1,200.00		5
	WTVJ			F	08/24/12	:30	7:24 PM	ROF12TV19H	\$1,200.00		4
8	WTVJ	730P-8P ACCESS HOLLYWOOD	730P-8P								
				08/20/12 to 08/26/12		5x	- 1121 - -				
	WTVJ			Tu	08/21/12	:30	7:47 PM	ROF12TV19H	\$1,200.00		1
	WTVJ			W	08/22/12	:30	7:30 PM	ROF12TV19H	\$1,200.00		2
	WTVJ			Th	08/23/12	:30	7:41 PM	ROF12TV19H	\$1,200.00		4
	WTVJ			Th	08/23/12	:30	7:54 PM	ROF12TV19H	\$1,200.00		3
	WTVJ			F	08/24/12	:30	7:48 PM	ROF12TV19H	\$1,200.00		5
9	WTVJ	1135-1235A TONIGHT/W LENO	1135P-1235A								
				08/20/12 to 08/26/12		8x	- 2222 - -				
	WTVJ			Tu	08/21/12	:30	11:59 PM	ROF12TV19H	\$750.00		1
	WTVJ			Tu	08/21/12	:30	12:32 AM	ROF12TV19H	\$750.00		2
	WTVJ			W	08/22/12	:30	11:47 PM	ROF12TV19H	\$750.00		3
	WTVJ			W	08/22/12	:30	12:31 AM	ROF12TV19H	\$750.00		4
	WTVJ			Th	08/23/12	:30	12:07 AM	ROF12TV19H	\$750.00		6
	WTVJ			Th	08/23/12	:30	12:32 AM	ROF12TV19H	\$750.00		5
	WTVJ			F	08/24/12	:30	11:47 PM	ROF12TV19H	\$750.00		8
	WTVJ			F	08/24/12	:30	12:08 AM	ROF12TV19H	\$750.00		7
10	WTVJ	11P-1135P L. NEWS	11P-1135P								
				08/20/12 to 08/26/12		12x	- 222222				
	WTVJ			Tu	08/21/12	:30	11:12 PM	ROF12TV19H	\$1,800.00		1
	WTVJ			Tu	08/21/12	:30	11:30 PM	ROF12TV19H	\$1,800.00		2

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**TOWSON, MD 21286**

Advertiser		RESTORE OUR FUTURE INC	
Product		RESTORE OUR FUTURE	
Estimate Number		EST. 1938	
Station		WTVJ	
Account Executive		Corey Lane	
Sales Office		Philadelphia NSO	
Sales Region		National	
Billing Calendar		Broadcast	
Billing Type		Cash	
Special Handling			
Invoice #		MI12080408	
Invoice Date		08/26/12	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
13	WTVJ	6-8A MIAMI SU/WKND TODAY	6A-8A		08/20/12 to 08/26/12	2x	-----S				
	WTVJ			Su	08/26/12	:00			<del>\$250.00</del>	See MG 14.3,14.4,14.5,14.6,14.7,14.8	1
	WTVJ			Su	08/26/12	:00			<del>\$250.00</del>	See MG 13.4	2
	WTVJ	6A-10A WKND AM ROTN	6a-10a	Su	08/26/12	:30	8:58 AM	ROF12TV19H	\$250.00	MG for 13.2 08/26	4
14	WTVJ	8A-9A SUN TODAY	8A-9A		08/20/12 to 08/26/12	2x	-----S				
	WTVJ			Su	08/26/12	:00			<del>\$1,200.00</del>	See MG 14.3,14.4,14.5,14.6,14.7,14.8	1
	WTVJ			Su	08/26/12	:00			<del>\$1,200.00</del>	See MG 14.3,14.4,14.5,14.6,14.7,14.8	2
15	WTVJ	9A-10A MEET THE PRESS	9A-10A		08/20/12 to 08/26/12	1x	-----S				
	WTVJ			Su	08/26/12	:00			<del>\$2,500.00</del>	See MG 14.3,14.4,14.5,14.6,14.7,14.8	1
16	WTVJ	6-7P SA-SU 6P	6-7P		08/20/12 to 08/26/12	2x	-----S				
	WTVJ			Su	08/26/12	:30	6:18 PM	ROF12TV19H	\$1,000.00		2
	WTVJ			Su	08/26/12	:30	6:28 PM	ROF12TV19H	\$1,000.00		1
17	WTVJ	7A-9A SAT TODAY	7A-9A		08/25/12 to 08/25/12	2x	-----S-				
	WTVJ			Sa	08/25/12	:00			<del>\$750.00</del>	See MG 14.3,14.4,14.5,14.6,14.7,14.8	1

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Product	RESTORE OUR FUTURE
Estimate Number	EST. 1938

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Invoice Month	August 2012
Invoice Period	07/30/12 - 08/26/12

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Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	330720
Alt Order #	
Deal #	
Order Flight	08/21/12 - 08/27/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	42748
Advertiser Ref	26934

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WTVJ WTVJ	7A-9A SAT TODAY	7A-9A	08/25/12 to 08/25/12	2x	-----S-					
				Sa	08/25/12	:00			\$750.00	See MG 14.3,14.4,14.5,14.6,14.7,14.8	2
				DNA-SEVERE WX COVERAGE							

Aired Spots **63**

<u>Gross Total</u>	\$62,300.00	
<u>Agency Commission</u>	\$9,345.00	
<b>Net Amount Due</b>	<b>\$52,955.00</b>	<b>Payment Terms 30 Days</b>

NBC & TELEMUNDO STATION AND COZITV INVOICES: This is to certify that the data on this invoice is a true statement of broadcast according to our records. All payments for charges hereunder must be received by station (Station) and/or CoziTV Network (Network) on or before the 30th day after the date of this invoice (or such earlier date as set forth by any special payment terms or as designated in the NBC/Telemundo TV Stations/CoziTV Confirmation Contract Part I issued in connection with this order), as more fully set forth in the NBC/Telemundo TV Stations Confirmation Contract Part II and/or the CoziTV Network Advertising Agreement-Part II which has been previously provided under separate cover and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to Station and/or Network, all amounts due to Station and/or Network pursuant hereto until payment in full is actually received by Station and/or Network. Payment by Advertiser to Agency shall not constitute payment to Station and/or Network.

NBCU prepared this invoice based on reports received from the Platform Provider identified above. NBCU does not independently verify any such reports. All payments must be received by NBCU on or before the 30th day after the invoice date (or such earlier date set forth in any special payment terms or designated in Part I), as more fully set forth in the NBC Everywhere Terms and Conditions Part II ("Part II"), which has been previously provided and/or is available upon request. Notwithstanding to whom this invoice is addressed or presented, Advertiser and Agency, jointly and severally, shall remain obligated to pay to NBCU, all amounts due hereunder until payment in full is actually received by NBCU. Payment by Advertiser to Agency shall not constitute payment to NBCU. Although this invoice may have been delivered with multiple invoices, each invoice remains a separate obligation of Advertiser and Agency and must be paid in accordance with the terms of the invoice and Part II.

The amount set forth in this invoice is payable pursuant to the insertion order referenced above.